ORDER FOR SUPPLIES OR SERVICES

(Contractor must submit four copies of invoice.)

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Public reporting burden for this collection of information is estimated to average 1 hour per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to Department of Defense, Washington Headquarters Services, Directorate for Information Operations and Reports, 1215 Jefferson Davis Highway, Suite 1204, Arlington, VA 22202-4302, and to the Office of Management and Budget, Paperwork Reduction Project (0704-0187), Washington, DC 20503.

PLEASE DO NOT RETURN YOUR FORM TO EITHER OF THESE ADDRESSES. SEND YOUR COMPLETED FORM TO THE PROCUREMENT OFFICIAL IDENTIFIED IN ITEM 6. 1. CONTRACT/PURCH ORDER NO. 3. DATE OF ORDER (YYMMMDD) 4. REQUISITION/PURCH REQUEST NO. 5. PRIORITY 2. DELIVERY ORDER NO F34601-00-G-0006 NPC04026000584 URGM 2004 MAY 13 DOA1 6. ISSUED BY CODE CODE ADMINISTERED BY (If other than 6) SP0700 S3619A 8. DELIVERY FOB **Defense Supply Center Columbus** DCMA GE AIRCRAFT ENGINES 3990 E.Broad St. P.O. Box 16704 CINCINNATI
1 NEUMANN WAY MAIL DROP N-1 DEST Columbus, OH 43216-5010 CINCINNATI OH 45215-6303 OTHER Local Administrator: PAABCAH (614)692-1087 / FAX: (614)692-1238 E-mail: Jackie.Drais@dla.mil CRITICALITY: C (See Schedule if other) 9 CONTRACTOR FACILITY CODE 11. MARK IF BUSINESS 07482 10. DELIVER TO FOB POINT BY(Date) **476 DAYS ARO** SMALL GENERAL ELECTRIC COMPANY DIV GENERAL ELECTRIC AIRCRAFT ONE NEUMANN WAY 12. DISCOUNT TERMS SMALL DISAD-VANTAGED NAME AND ADDRESS NET 30 days WOMEN-OWNED CINCINNATI OH 45215-1915 13. MAIL INVOICES TO Vendor's Copy was sent EDI. Do not Duplicate shipment. See Block 15 14. SHIP TO 15. PAYMENT WILL BE MADE BY HQ0337 CODE MARK ALL **HQ0337 DFAS COLUMBUS CENTER** See Schedule - Do Not Ship to Address in Block 6 PACKAGES AND NORTH ENTITLEMENT OPERATIONS PAPERS WITH P O BOX 182266 CONTRACT OR COLUMBUS OH 43218-2266 ORDER NUMBER DELIVERY This delivery order is issued on another Government agency or in accordance with and subject to terms and conditions of above numbered contract. 16 X TYPE offer dated 2004 MAY 04, F34601-00-G-0006 and furnish the following on terms specified herein OF PURCHASE ACCEPTANCE. THE CONTRACTOR HEREBY ACCEPTS THE OFFER REPRESENTED BY THE NUMBERED PURCHASE ORDER AS IT MAY PREVIOUSLY HAVE BEEN OR IS NOW MODIFIED, SUBJECT TO ALL OF THE TERMS AND CONDITIONS SET FORTH, AND AGREES TO PERFORM THE SAME. ORDER DATE SIGNED (YYMMMDD) NAME OF CONTRACTOR SIGNATURE TYPED NAME AND TITLE If this box is marked, supplier must sign Acceptance and return the following number of copies 17. ACCOUNTING AND APPROPRIATION DATA/LOCAL USE CG: 97X4930 5CC0 001 26.0 S33150 97X4930 5CC0 001 22.1 S33150 (TRANS) QUANTITY ORDERED/ 18. 21. UNIT UNIT PRICE AMOUNT ITEM NO SCHEDULE OF SUPPLIES/SERVICE ACCEPTED* TOTAL: CONFIRMING ORDER -- DO NOT DUPLICATE
ACCELERATED DELIVERY IS ACCEPTABLE AND DESIRED AT NO
COST TO THE GOVERNMENT. 24. UNITED STATES OF AME 19187-45 If quantity accepted by the Government is same as quantity ordered, indicate by X. If different, enter school grantity accepted below quantity ordered and enginese 25. TOTAL 29. 97: CONTRACTING/ORDERING DIFFIRENCE OFFICER 28. D.O. VOUCHER NO 26 Q'ANT TY IN TOLUMN 20 HAS BEEN ACCEPTED, AND CONFORMS TO THE COUTRACT EXCEPT AS NOTED RECEIVED INITIA S 32. PAID BY 33. AMOUNT VERIFIED CORRECT FOR PARTIAL FINAL. 34. CHECK NUMBER SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE 31 PAYMENT 36. I certify this account is correct and proper for payment COMPLETE 35. BILL OF LADING NO PARTIAL SIGNATURE AND TITLE OF CERTIFYING OFFICER FINAL. 37.RECEIVED AT 38. RECEIVED BY (Print) 40.TOTAL CONTAINERS 41. S/R ACCOUNT NUMBER 42. S/R VOUCHER NO. 39. DATE RECEIVED (YYMMMDD)

CONTINUATION SHEET

Order Number:
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ALL TERMS AND CONDITIONS OF BOA F34601-00-G-0006 APPLY AND TAKE PRECEDENCE OVER ANY AND ALL CONFLICTING TERMS AND CONDITIONS CONTAINED IN THIS PURCHASE ORDER.

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SECTION B

PR NPC04026000584 NSN 3020-00-155-9186

ITEM DESCRIPTION:

GEAR CLUSTER

CRITICAL APPLICATION ITEM

GENERAL ELECTRIC COMPANY DIV GENERA (99207) P/N 5017T33G01 GENERAL ELECTRIC COMPANY DIV GENERA (99207) P/N 5019T35P01

ITEM PR PRLI QUANTITY UNIT UNIT PRICE AMOUNT

0001 NPC04026000584 0001 5 EA <u>\$3837.49000</u> <u>\$19187.45</u>

QTY VARIANCE: PLUS 0%

MINUS 0%

INSPECTION POINT: ORIGIN ACCEPTANCE POINT: ORIGIN

PREP FOR DELIVERY

PKGING DATA - MIL-STD-2073-1D, 15 DEC 1999

QUP = 001: PRES MTHD = 41: CLNG/DRY = 1: PRESV MAT = XX:

WRAP MAT = XX: CUSH/DUNN MAT = BG: CUSH/DUNN THKNESS = X:

UNIT CONT = E5: OPI = O:

PACK CODE = U:

MARKING SHALL BE IN ACCORDANCE WITH MIL-STD-129.

SPECIAL MARKING CODE: 00 - NO SPECIAL MARKING.

PALLETIZATION SHALL BE IN ACCORDANCE WITH DC1636P001 REV E

DATED 3029

For all shipments of packaged materiel to the government, which includes either depot (DLA-direct) or DVD (customer-direct) shipments, both DoD linear and 2-D bar code markings are required on military shipping labels in accordance with MIL-STD-129, revision P, dated December 15, 2002, as amended by Change Notice 1, dated January 15, 2004. 2-D bar coding shall be in accordance with ISO/IEC 15438, TSO/IEC 15434 (ANSI MH10.8.3) and DoD 4500.9-R. MSL linear (code 3 of 9 or code 39) bar coding shall be in accordance with ISO/IEC 16388. MSL label stock quality shall meet MIL-PRF-61002. MSL bar code print quality shall meet ANSI MH10.8-2000 or ANSI X3.182-1990

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CONTINUATION SHEET

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SECTION B

(R2000) for applicable 2-D and/or linear bar codes. All DVD shipments shall meet additional linear bar coding requirements in DLAD 52.211-9008. When the contract/order omits any data element required to be bar-coded, the field shall be zero-filled. These requirements do not apply to delivery orders when the basic contract has not been modified to require MIL-STD-129P. If there are inconsistencies between the schedule and MIL-STD-129P, the schedule takes precedence.

BY: 2005 SEP 01 DELIVER FOB: ORIGIN

PARCEL POST ADDRESS:

W25G1U XU TRANSPORTATION OFFICER DDSP NEW CUMBERLAND FACILITY BUILDING MISSION DOOR 113 134 NEW CUMBERLAND PA 17070-5001

FREIGHT SHIPPING ADDRESS:

W25G1U · TRANSPORTATION OFFICER DDSP NEW CUMBERLAND FACILITY BUILDING MISSION DOOR 113-134 NEW CUMBERLAND PA 17070-5001

NON-MILSTRIP PROJ

REMIT PAYMENT TO: